

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
JOEL WEBB, HARRIS CHARLES	§	Case No. 05-22094 ABG
WEBB, DAWN MARGARET	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/JOSEPH E. COHEN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1  
Document Page 3 of 9  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

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Exhibit A

Case No: 05-22094 ABG Judge: A. BENJAMIN GOLDGAR  
Case Name: JOEL WEBB, HARRIS CHARLES  
WEBB, DAWN MARGARET  
For Period Ending: 02/18/10

Trustee Name: JOSEPH E. COHEN  
Date Filed (f) or Converted (c): 06/03/05 (f)  
341(a) Meeting Date: 07/07/05  
Claims Bar Date: 11/30/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	100.00	0.00		0.00	0.00
2. CHECKING	100.00	0.00		0.00	0.00
3. SECURITY DEPOSIT	505.00	0.00		0.00	0.00
4. MOBILE HOME	45,000.00	0.00		0.00	0.00
5. VEHICLE	5,000.00	0.00		0.00	0.00
6. HOUSEHOLD GOODS	500.00	0.00		0.00	0.00
7. BOOKS	50.00	0.00		0.00	0.00
8. APPAREL	100.00	0.00		0.00	0.00
9. LIFE INSURANCE	0.00	0.00		0.00	0.00
10. PERSONAL INJURY	Unknown	Unknown		45,000.00	Unknown
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		13.20	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$51,355.00	\$0.00	\$45,013.20	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE CHECKING OUT VALUE OF PERSONAL INJURY CASE. TRUSTEE HAS EMPLOYED SPECIAL COUNSEL WHO IS TRYING TO SETTLE THE CASE. MOTION FILED TO COMPROMISE PERSONAL INJURY CLAIM AND ORDER ENTERED. TRUSTEE IS PREPARING HIS FINAL REPORT.

Initial Projected Date of Final Report (TFR): 05/31/07

Current Projected Date of Final Report (TFR): 02/28/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG  
Case Name: JOEL WEBB, HARRIS CHARLES  
WEBB, DAWN MARGARET  
Taxpayer ID No: \*\*\*\*\*4075  
For Period Ending: 02/18/10

Trustee Name: JOSEPH E. COHEN  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7109 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/05/08	10	Phillip Taxman Escrowee	Settlement of Lawsuit	1142-000	45,000.00		45,000.00
08/19/08	000301	Phillip Taxman	Attorney fees per court order			21,828.08	23,171.92
			Fees 15,000.00	3210-000			23,171.92
			Expenses 6,828.08	3220-000			23,171.92
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.87		23,174.79
09/08/08	000302	Harris Webb	Payment of exemption	8100-002		7,500.00	15,674.79
			Payment of exemption				
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.46		15,677.25
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.52		15,678.77
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.28		15,680.05
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.79		15,680.84
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		15,680.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		15,681.09
02/28/09	000303	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		12.87	15,668.22
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		15,668.36
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		15,668.70
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,669.09
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,669.48
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,669.88
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,670.28
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,670.67
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,671.07
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,671.46
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,671.86
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,672.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG  
Case Name: JOEL WEBB, HARRIS CHARLES  
WEBB, DAWN MARGARET  
Taxpayer ID No: \*\*\*\*\*4075  
For Period Ending: 02/18/10

Trustee Name: JOSEPH E. COHEN  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7109 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****7109	Balance Forward	0.00					
	1 Deposits	45,000.00				3 Checks	29,340.95
	18 Interest Postings	13.20				0 Adjustments Out	0.00
						0 Transfers Out	0.00
	Subtotal	\$ 45,013.20				Total	\$ 29,340.95
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 45,013.20					

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-22094	Page 1		Date: February 18, 2010		
Debtor Name:	JOEL WEBB, HARRIS CHARLES	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	Cohen & Krol	Administrative		\$2,681.25	\$0.00	\$2,681.25
099 8200	Harris Charles Joel Webb	Unsecured		\$7,534.87	\$0.00	\$7,534.87
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,728.66	\$0.00	\$1,728.66
Case Totals:				\$11,944.78	\$0.00	\$11,944.78
Code #: Trustee's Claim Number, Priority Code, Claim Type						

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-22094 ABG

Case Name: JOEL WEBB, HARRIS CHARLES

WEBB, DAWN MARGARET

Trustee Name: JOSEPH E. COHEN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: JOSEPH E. COHEN</u>	\$ _____	\$ _____
<u>Attorney for trustee: Cohen &amp; Krol</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Capital Recovery One</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>



Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ \_\_\_\_\_.